## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

Case No. 16 B 05812

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/23/2016.
- 2) The plan was confirmed on 04/14/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on 10/12/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was Dismissed on 08/23/2018.
  - 6) Number of months from filing to last payment: <u>28</u>.
  - 7) Number of months case was pending: <u>34</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: NA.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$14,379.79 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$14,379.79

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$4,027.00
\$50.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,649.09

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:									
Creditor		Claim	Claim	Claim	Principal	Int.			
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid			
A/R Concepts	Unsecured	250.00	NA	NA	0.00	0.00			
Allied Interstate LLC	Unsecured	133.00	NA	NA	0.00	0.00			
AMITA Health Adventist Medical Center	Unsecured	0.00	6,933.82	6,933.82	0.00	0.00			
Capital Accounts	Unsecured	3,656.00	NA	NA	0.00	0.00			
cb/carson	Unsecured	516.00	NA	NA	0.00	0.00			
City of Chicago Department of Revenue	Unsecured	6,780.00	6,935.00	6,935.00	0.00	0.00			
Crescent Bank & Trust	Secured	14,687.00	14,517.87	14,517.87	7,224.56	1,462.79			
First Premier Bank	Unsecured	460.00	NA	NA	0.00	0.00			
Five Star Furniture	Secured	1,600.00	0.00	1,600.00	957.93	85.42			
Illinois Bell Telephone Company	Unsecured	1,356.00	1,356.11	1,356.11	0.00	0.00			
Illinois Collection Service	Unsecured	199.00	NA	NA	0.00	0.00			
Illinois Collection Service	Unsecured	78.00	NA	NA	0.00	0.00			
KOHLS/CAPONE	Unsecured	607.00	NA	NA	0.00	0.00			
MBB	Unsecured	212.00	NA	NA	0.00	0.00			
MBB	Unsecured	85.00	NA	NA	0.00	0.00			
MERCHANTS CREDIT GUIDE	Unsecured	1,001.00	NA	NA	0.00	0.00			
Midland Funding LLC	Unsecured	0.00	1,509.86	1,509.86	0.00	0.00			
Oakbrook Terrace FPD	Unsecured	0.00	920.00	920.00	0.00	0.00			
Payday Loan Store	Unsecured	1,200.00	1,691.57	1,691.57	0.00	0.00			
Peoples Energy Corp	Unsecured	534.00	530.69	530.69	0.00	0.00			
Transworld Systems Inc	Unsecured	397.00	NA	NA	0.00	0.00			
Untd Revy Gr	Unsecured	2,186.00	NA	NA	0.00	0.00			
WAKEFIELD & ASSOCIATES	Unsecured	920.00	NA	NA	0.00	0.00			
Why not lease it	Unsecured	500.00	NA	NA	0.00	0.00			

<b>Summary of Disbursements to Creditors:</b>			
·	Claim	Principal	Interest
	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$14,517.87	\$7,224.56	\$1,462.79
All Other Secured	\$1,600.00	\$957.93	\$85.42
TOTAL SECURED:	\$16,117.87	\$8,182.49	\$1,548.21
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$19,877.05	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,649.09 \$9,730.70	
TOTAL DISBURSEMENTS :		<u>\$14,379.79</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/18/2018 By: /s/ Marilyn O. Marshall
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.